

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/22/2015

Purchase Order Number

EP006526

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00008572 1742861713200 SAT RADIO COMMUNICATIONS, LTD. 1019 E EUCLID AVE USA SAN ANTONIO, TX 78212-4505
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880
B I L L T O	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 939-72

Blanket Contract for Services and Repairs of VHF marine radios in boats, 800mhz radio in vehicles and command post trailer and handheld radio/base stations not limited to cleaning and replacement of antennas and other small parts as needed, trouble shooting problems, and any other related products and services according to DIR Contract #DIR-SDD-2059.

The General Land Office does not guarantee the number of times that the contract will be used. The contract amount specified in this purchase order is an estimated amount and shall not exceed \$10,000.00 without prior approval from the General Land Office. The billable amount will be for the actual services and products required and approved by the General Land Office per transaction during the period beginning September 21, 2015 and ending August 31, 2016.

DIR Contractor Contact: Kayla Lacombe - 210-226-3682, Fax #210-226-4072, klacombe@indcom.net

Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245

Debbie Saenz, Austin Oil Spill Office - 512-475-1466

Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of service and delivery of products per transaction or upon receipt of invoice, whichever is later.

The above purchase order number and the DIR Contract #DIR-SDD-2059 must be referenced on all invoices during the period beginning September 21, 2014 and ending August 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02450-7514000-7514000-0027-13027-4095	\$ 10,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 10,000.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER